

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0042 TDF #: 02085/CLW 2/24/12 Revision #: 0 Case/DAS #: R33917
 Site Name: Dimock SDG #: 5058185
 Analysis Type: Organic SOW #: SW-846 Method 8015B
 Reviewer: Ex. 4 - CBI
 CLP Laboratory Code: PACE

EPA CLP TPO: Howard Pham
 EPA RPM: Gene Nance
 cc: ↓

Region: 5

Number of hours spent on review: 3
 Number of samples: 12
 Validation Type: M3
 Flat File Required Yes ☐ No ☐

Date submitted to EPA: 2/24/12

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Clarity of report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Qualifiers applied correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Consistency between narrative and data summary form(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Error-free transcription	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Time spent on review is reasonable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Technical Evaluation	<u>4.1</u>		<u>[Signature]</u> Feb 27, 2012 EPA Oversight

ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
Received at EPA	<u>2/24/2012</u>	<u>[Signature]</u>	
Oversight assigned	<u>2/24/2012</u>		
Oversight received		<u>2-24-2012</u>	
Oversight completed		<u>2-27-2012</u>	
Feedback given			
Mailed to RPM			

[Signature] 2/27/12
 posted to S drive



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : February 27, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling *Colleen K. Walling*
Region III ESAT RPO (3EA20)

TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (DAS:# R33917; SDG: #5058185) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0042 TDF: 02114 Data Validation
TO: #0042 TDF: #02085 Sample log-in processing

cc: Gene Nance (Techlaw)
Suddha Graves (Techlaw)

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TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0042

Sub-Task No.: 2

Technical Direction No. 02114

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 2012T03N303DC6A3RTARS00

Deliverable Due Date: 02/24/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG: 5058185

Review the CLP analytical data for case: R33917

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case R33917

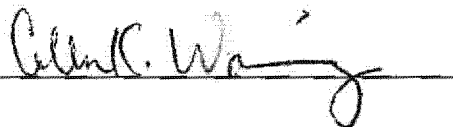
Number of Samples 12 Water

Validation Level: M3


Comments: FLAT FILE REQ'D: YES -- 02114 DATA VALIDATION; 02085 SAMPLE LOG-IN PROCESSING

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature



Date

2/24/2012


Original to Contractor
cc: TOPO file

Project Officer

Contracting Officer